Release Summary Sheet

Contract (PO) Number: 6072

Release Number: 150

Specification Number: 21865

Name of Contractor: CITY LIGHTS, LTD.

City Department: DEPT OF STREETS & SANITATION

Title of Contract: Job Order Contract for Bureau of Electricity

Dollar Amount of Release: \$98,909.31

Release Description:

JOC FOR REGULAR & EMERGENCY REPARIS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1038619

Submission Date:

CITY OF CHICAGO BLANKET RELEASE

Original (Department)

PAGE

DELIVERY

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

SITE

DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUMBER
08/02/2006	6072	150	21865	1038619	Α		1
DELIVER TO: E88 BUREAU OF EL 2451 S. ASHLA CHICAGO, ILLII	ND AVE			CITY 5261 \	RED FROM: LIGHTS, LTD. W. HARRISON ST. AGO, IL 60644		
DELIVERY CH TITLE TO PAS						<u> </u>	
CONTACT:	PAT SUL	LIVAN 746-4058	}				
PO DESCRIPTION	ON: Job Orde	er Contract for E	lureau of Electri	city		٦	

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 6072

THIS PURCHASE IS FOR DEPARTMENT:

81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line		СОМ	MODITY	INFORMATIO	N		(YTITMAUQ	UOM		COST	TOTAL COST
1	1		96842	2					98,909.31	USD		1,00	98,909.31
			JOC I	FOR REC	SULAR & EMEI	RGENCY	REPARIS						
			J04-1	49A; A.N	I. STREET LIG	HTING LA	NGLEY-4	7TH TO 49	этн				
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	006	0C10	0812030	1005	220005	0000	11005011	000000	00000	0000	98,909.31
	1										SHIPMEN		98,909.31

RELEASE TOTAL:

98,909.31

APPROVAL:

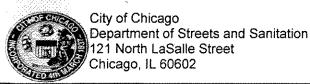
SIGNATURE

DATE

RELEASE PURCHASE RELEASE SPECIFICATION VENDOR

SIGNATURE

DATE



To: Department of Streets and Sanitation

Date: June 29, 2006

Sub-Order Total: 98,909.31

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroli.
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: J04-149.A

Langley, 49th to 47th

Specification, loan or other identifying number:

2. Name of Contractor:

City Lights, Ltd.

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)
City Lights, Ltd.	5261 W. Harrison Street Chicago, IL, 60644	MBE	Subcontractor	\$79,390.31 Est.
Ground Hog Utility Construction	928 W. Central Ave. Roselle, IL, 60172	Non	Subcontractor	\$19,519.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

- 4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5.The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury , I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no

relevant information has been withheld.	
Juan Condered	06/30/06
Signature	Date
Juan Candelaria	President
Name (Type or Print)	Title

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this_	30th	day of _June	20 06
$\overline{\mathcal{L}}$	7 A0	14/ 7	73-G
Notai	y Public Sig	natyre	



City of Chicago Richard M. Daley, Mayor

Department of Streets and Sanitation

Michael J. Picardi Commissioner

Glenn A. Tatara Deputy Commissioner

Bureau of Electricity 2451 South Ashland Avenue Chicago, Illinois 60608 (312) 746-4400 (312) 746-6433 (FAX) (312) 744-2971 (TTY)

http://www.cityofchicago.org

June 14 2006

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurment Services City Hall, Room 403 121 North LaSalle Street Chicago, Il 60602

Catherine Mellon Attn:

City JOC Manager

Re:

JOC Project Number:

J04-149.A

Project Title:

A.M. street lighting Langley-47th to 49th

Estimated Cost:

\$110,000.00

Specification Number: 21865

Funding Source:

06-C10-81-2030-1005-0005-11005011

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachement A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Kevin McDonnell at 312-746-4058.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Glenn Tatara

Deputy Commissioner

APPROVED:

Barbara A. Lumpkin

Chief Procurement Officer

Approved:

Pat Sullivan

ATTACHMENT A

Project Number: J04-149.A Department: Streets and Sanitation

Project Manager: Kevin McDonnell Telephone No: 312-746-4058

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all proposed projects please complete items 1 and 2 below. As appropriate, complete items 3 through 5. NOTE; The following documents must be attached to the MOA:

1.) A cost estimate 2.) This Attachment A.

1. Please describe the major feature of this project.

This project is installing 2 blocks of new residential street lighting in the 4th Ward on Langley from 45th to 47th. This is part of the Aldermanic Menu Program. B.O.E. will supply davit poles and luminaires which City Lights will install. City Lights will supply helix foundations, piggyback fixtures, handholes, directional bore conduit, and supply all material and equipment needed.

2. Please explain why this project could not be bid using the city's traditional process and the need to use the JOC procurement system.

The Bureau of Electricity had planned to do this project with City Forces, but due to our work load, we can't do it in a timely manner. The Bureau of Electricity can't use the traditional bid process because of the time frame involved. The Bureau of Electricity established JOC to help us manage these situations when they occur.

3. If this project is one trade project please provide additional explanation of why it would be in the City's best interest to do the project under JOC.

Multiple trades involved.

4. If the proposed project is less than \$200,000 the amount of non pre-priced work must be less than 25%. If the proposed project is valued at \$200,000 or more the amount of non pre-priced work must not exceed 15%. Please explain if it is anticipated if these limits will be exceeded.

N/A.

5. If some elements of the proposed JOC project scope of work are covered by City term agreements, these elements should be removed from the JOC projects scope of work. If it is not desirable to do so, please explain.

N/A.

CITY OF CHICAGO DEPARTMENT OF STREETS & SANITATION BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 10620024 1094-1494

: BOPBUS

DESCRIPTION: LOCATION : LANGLEY 49TH ST-47TH STS NEW RES LIGHTING

PURPOSE : 2006 ALD MENU

REQUESTOR ALD PRECKWINKLE ALD PRECKWINKLE

BILL TO:

705A 539 526 505 2992 2972 195A 193A 550 530 270 249 231 123 112 601 MELLI 705 157 120 107 3 PAVEMENT REMOVED & REPLACED LANDSCAPE REST. (PER BLOCK) ARM, ALUM, DAVIT, 4.5" DIA, 8" POLE, ALUM, RES, DAVIT, 12' 5" BRK DWN FDN - SL REM BRANCH WIRES/CABLES, 2 REM POLE-MID SL CONTROLLER REM MA, STL, 121 REM LUMINAIRE, 400W/310W/150W REM POLE, ALUM, AB, 25' LUM/ACRN/RES/50W TYPE V, SLVR RACK, SECONDARY AERIAL 1-WIRE DUCT/DRBR, 2" W/O CBL/SCH80 DUCT/DRBR, 1.25" W/O CBL/SCH80 HELIX FDN, 5 FT W/ 10" B.C. CLEAN EXIST MH / HAND HOLE DRILL EXIST MNHOLE OR HNDHOLE HANDHOLE, 30" X 36" W/24" F&L SIDEWALK REMOVED & REPLACED LUMINAIRE, 250W RESIDENTIAL CBL, SL, TEMP 2-CND/#8 TWISTED TRIPLX CBL IN COND 2 #6 & 1 #8 #5 DESCRIPTION SLING EACH EACH EACH LNFT EACH EACH EACH EACH EACH EACH LAFT LNFT EACH LNFT LAKI EACH EACH EACH EACH SOFT SQYD ΩTY 3,520.0 2,104.0 2,970.0 153.0 132.0 700.0 14.0 14.0 17.0 17.0 17.0 14.0 14.0 2.0 . 0 LABOR \$186.21 \$154.95 \$148.97 \$131.89 \$724_67 \$117.93 \$144.14 \$255.13 \$279.32 \$117.31 \$411.51 \$54.77 \$77.84 \$90,59 \$28.99 \$90.58 \$9.93 \$0.54 \$2.79 \$2.35 \$9,93 \$5,44 MATERIAL \$852.27 \$283.03 \$407.64 \$273.60 \$13.21 \$25_35 \$0.57 \$1.27 \$1.03 \$0.00 \$0.00 \$0.00 \$0.14 \$1.72 \$0.70 \$1.38 \$0.00 \$0.00 \$0,00 \$0.00 \$0.00 \$0.00 UNIT COST \$1,132.31 \$144,14 \$432.00 \$187.48 \$117.93 \$279.32 \$255.13 \$969.59 \$132.92 \$115.93 \$154.95 \$685,11 \$77.84 \$54.77 \$90.59 \$42.20 \$10,63 \$10.51 \$0.54 \$2,93 \$4.06 \$6.82 TOTAL COST \$14,303.23 \$16,482.96 \$31,202.89 \$1,539.95 \$84.39 \$1,089.71 \$1,626.07 \$7,343.97 \$3,396.93 \$4,773.73 \$1,370.22 \$2,004.88 \$4,748.40 \$2,017.98 \$1,137.28 \$3,571.82 \$386,87 \$766.83 \$374.96 \$265.83 \$309.90 \$347.80

Total JOC Construction Costs : \$99,146.61

Page Number : ?